

Work Order ID 94402

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Item ID: D350-616-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Emergency Litter

Start Date: 12/13/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/13/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

d350-616

E

0.00

DAS
15
9-89

MCS 12-12-20

100

100

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D350-616-011
CHG004

0.00

13-1-9

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

DAS
15
9-89

DAS
06
8-89

12/12/19

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

13-1-9

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Item ID: D350-616-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Emergency Litter

Start Date: 12/13/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 12/13/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-616-011								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

8 12/01/09 05:06

MLJ 13-01-09

WME
13-01-09

Picklist Print

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Work Order ID: 94402

Parent Item: D350-616-011

Parent Item Name: Emergency Litter

Start Date: 12/13/12

Required Date: 12/13/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP E03.04.04ReformatKJ/RF
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2370 Litter Assembly	Smb	Manufactured	No				Each	0.0000		1	94397		
D2493 Patient Stop Assembly	Smb	Manufactured	No				Each	5.0000		1			

Location

Loc Qty

Loc Code

ST221

5

83810

1

89411

4

D350-616-013

Manufactured No

Each 5.0000

Deck Plate and Tie Down

Location

Loc Qty

Loc Code

FG013

1

89119

1

FG023

4

90623

1

90830

3

ship this item

13/12

balance to be added

u 12.12.13

12.12.13